ORIGINAL

STATE OF ILLINOIS

ILLINOIS COMMERCE COMMISSION

T02-0068

STIPULATED AGREEMENT No. 1005

This agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission, hereinafter referred to as the "Commission", The Burlington Northern and Santa Fe Railroad Company, hereinafter referred to as the "Company", the County of Knox, hereinafter referred to as the "County", and the State of Illinois, Department of Transportation, hereinafter referred to as the "Department".

WITNESSETH:

WHEREAS, it has come to the attention of the Commission that inquiry should be made into the matter of improving public safety at the crossing of the Company's track with a public highway known as FAS-399 (CH-26) located near Galesburg, Knox County, Illinois, designated as crossing DOT 072 650D, milepost 168.03-Q; and

WHEREAS, proper investigation has been made of the circumstances surrounding the aforesaid crossing by a staff member of the Commission's Transportation Division, Railroad Section; and

WHEREAS, the physical aspects, including geometrics of the intersection, train movements, vehicular traffic volume, and sight distances and all other pertinent data relating to the crossing have been obtained and shown on Exhibit A, attached to the agreement; and

WHEREAS, the parties are mutually agreeable to accomplish the proposed improvement upon a determination of the Commission by Order.

NOW, THEREFORE in consideration of the premises and of the mutual covenants and agreements as hereinafter contained the parties pray that the Commission enter an Order according to the provisions of Section 18c-7401 of the Illinois Commercial Transportation Law requiring that a certain improvement as hereinafter stated be made and that the cost for the proposed improvement be divided among the parties according to law and that in the interest of the statewide traveling public the Grade Crossing Protection Fund of the Motor Fuel Tax Law be required to bear a substantial portion of the cost; To Wit the parties agree as follows:

Section 1 The improvement encompassed by this agreement shall be made in accordance with all applicable State laws, rules, standards, regulations and Orders and procedures in general.

<u>Section 2</u> The parties are of the opinion that the proper improvement in the interest of public safety at the aforesaid crossing should be:

a) the COMPANY should install constant warning time circuitry to control the existing automatic flashing light signals and gates;

Section 3 The Company has prepared a preliminary estimate of cost which is attached as Exhibit B, to accomplish the proposed improvement which it may be required to perform; The Company shall upon Order, according to the requirements contained therein, prepare detailed drawings, detailed circuit plans, estimates of cost, and any required specifications for the proposed improvements for the approval of the Commission and Department.

Section 4 The Company shall upon Order, according to the requirements contained therein, proceed toward the completion of the proposed improvement, accomplishing the work with its own forces or appropriate contracted services and agrees that an appropriate time for the submission of plans should be one hundred twenty (120) days, for the submission of progress reports should be six (6) months and for the completion of the proposed improvement should be twelve (12) months, from the date of Commission Order subsequent to this agreement.

<u>Section 5</u> The parties hereto agree that an equitable division of cost for the proposed improvement should be:

a) the cost to install constant warning time circuitry to control the existing automatic flashing light signals and gates, estimated at \$175,684, should be allocated 50% to the Grade Crossing Protection Fund (Fund), not to exceed \$87,842, with the Company bearing any remaining cost after payment from the Fund, as well as all future operation and maintenance cost thereof;

Section 6 Special Provisions: The Company shall at six (6) month intervals from the date of Commission Order issued subsequent to this Agreement until the project is completed, file a written report with the Director of Processing and Information, Transportation Division of the Commission, stating the status of expenditures of the project and the percentage of completion of the project. If the project is behind schedule the report must include a brief explanation of the reason(s) for the delay.

All bills for expenditures authorized to be reimbursed from the Grade Crossing Protection Fund shall be submitted to Mr. Henry Cronister, Bureau of Local Roads and Streets, Illinois Department of Transportation at 2300 South Dirksen Parkway, Room 205, Springfield, Illinois, 62764. The Department shall send a copy of each bill received to the

Director of Processing and Information, Transportation Division of the Commission. The final bill for expenditures from each party shall be clearly marked "Final Bill". All bills shall be submitted to the Department and Commission no later than twenty-four (24) months from the date of Commission Order subsequent to this agreement. Authorization for reimbursement from the Grade Crossing Protection Fund shall expire twelve (12) months after the completion date specified in the Order. The Department shall, at the end of the 24th month from the Commission's Order date, de-obligate all residual funds accountable for installation costs for this project.

The Company shall at six (6) month intervals from the date of Commission's Order subsequent to this Agreement, submit written reports to the Director of Processing and Information, Transportation Division of the Commission, stating the progress it has made toward completion of the work herein required. Each progress report shall include the Commission Order number, the Order date, the project completion date as noted in the Order, crossing information (inventory number and railroad milepost), type of improvement, and the name, title, mailing address, phone number and facsimile number of the Company employee responsible for management of the project.

In Witness Whereof, the parties have caused this agreement to be executed by their duly authorized officers, as of the dates indicated herein.
Executed by the Commission this 3/2 day of May, 2002.

Michael E. Stead Railroad Safety Program Administrator

Attest:

Henry Humphries, Railroad Safety Specialist

Illinois Commerce Commission Stipulated Agreement No. 1005 concerning an improvement at the FAS399 (CH-26) grade crossing of The Burlington Northern and Santa Fe Railroad Company track, near Galesburg, Knox County, Illinois, designated as crossing AAR/DOT # 072 650D, Milepost 168.03-Q.

Executed by the Company this $\frac{4^{TH}}{2002}$ day of $\frac{1}{2002}$

THE BURLINGTON NORTHERN AND SANTA FE RAILROAD COMPANY

Bv

Attest:

Treddie w Sevenny

Illinois Commerce Commission Stipulated Agreement No. 1005 concerning an improvement at the FAS399 (CH-26) grade crossing of The Burlington Northern and Santa Fe Railroad Company track, near Galesburg, Knox County, Illinois, designated as crossing AAR/DOT # 072 650D, Milepost 168.03-Q.

Executed by the County this 19th day of June 2002.

KNOX COUNTY

By: Sallyflene

Attest:

Stephens. Buck

Illinois Commerce Commission Stipulated Agreement No. 1005 concerning an improvement at the FAS399 (CH-26) grade crossing of The Burlington Northern and Santa Fe Railroad Company track, near Galesburg, Knox County, Illinois, designated as crossing AAR/DOT # 072 650D, Milepost 168.03-Q.

Executed by the Department this 2/5 day of 3/5 day of

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

Bv:

rector of Highways

STATE OF ILLINOIS

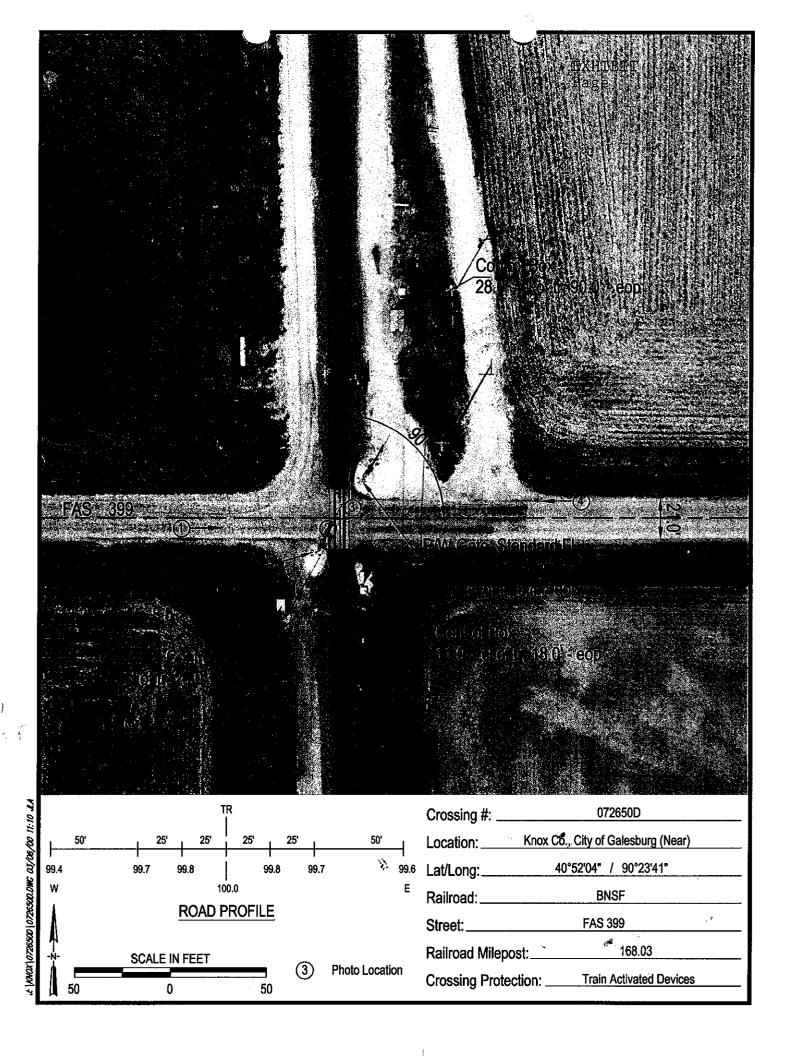
ILLINOIS COMMERCE COMMISSION

STIPULATED AGREEMENT SURVEY FORM

RR/Line_	BNSF	_ Milepo	st168.03	-Q Invento	ory # 072 6	550D
City_(N)	Galesburg	Street_	FAS399 (CH-	26) County	Knox	
Jurisdic	tion <u>Local</u>	Urban	_ Rural_X	Commercial	Resider	ntial
Street S	urface <u>Oi</u>]	./Chip	Width_	21'	Condition_E	air
Angle 90° Tracks Tangent Yes Degree of Curve Superelevation						
Depth of	Cut	, <u> </u>		Height of	Fill>2'	
		<u>C</u> :	rossing Sur	<u>Eace</u>		
Track Centers	Elevation	Track	Туре	Width	Condit:	lon
		Main	Concrete	33'	Fair	
		_				
			<u> </u>		<u>-</u>	
		_				
		_				
					٠ - بين	
Intersect	ting Roads	100'	None	2	100' <u>No</u>	ne
Traffic (Control Dev	rices Pr	esent	None		<u></u>
ADT	500	_Speed_	55mph (un	posted) St	atewide _	Yes
Schoolbus	ses Poss.	Haza	rdous Mater	ials Poss	other	
Rail Trat	ffic: Ft	29 @ 6	0 mph Pass.	2 @ 79	mph Switch	
Simultaneous Movements No Daylight and Dark Yes						
Present I	Protection		AFLS-G		<u></u>	
Advance V	Warning Sig	ns Y	es	Pavement	Marking N	lo

Visibility Study

Quad	Clearing Visibility	Obstruction		stopp Visibi	lity	Obstruction		
NE	N/A		<u></u>	N/A				
NW	N/A			N/A				
SE	N/A		<u> </u>	N/A				
SW	N/A			N/A				
		į	Approach G	rades				
East West	Meets	92 % "%	Ill.	Adm %	Code	1535 % " %		
	Comments: _							
1	41-							
			7			·		



VP ENGIN

SPONSOR

DEPT CODE

DERAILMENT CODE

: GALESBURG LINE SEGMENT : 11 AFE NUMBER PLANITEM NUMBER : PSI072650D MILEPOST 0168.04 RFA NUMBER PROPERTY OF BNSF RAILWAY COMPANY DIVISION CH CPAR NUMBER : BROOKFIELD BUDGET YEAR OPERATED BY : BNSF RAILWAY COMPANY SUBDIVISION 2002 JOINT FACILITY : STATE OF ILLINOIS TRACK TYPE BUDGET CLASS 10 : % BILLABLE (+/-): 050.00 TAX STATE IL COUNTY: KNOX REPORTING OFFICE :

MATL DATE

LOCATION CODE

PURPOSE, JUSTIFICATION AND DESCRIPTION

: SGX

: 072650D

: Q864 - JOHN M BAINTER

REQUESTER ID

PROJECT TYPE

DOT NUMBER

SIGNAL COST TO UPGRADE CIRCUITRY WITH A NEW BUNGALOW W/ CONSTANT WARNING CIRCUITRY AT COUNTY ROAD 26 DOT 072 650 D L/S 0011 MP 168.04 IN GALESBURG, IL ON THE CHICAGO DIV......BROOKFIELD SUBDIV.

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY.

: 381043

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.

CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

THIS ESTIMATE GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR MATERIAL, LABOR, AND OVERHEADS.

THE STATE OF ILLINOIS IS FUNDING APPROXITMATETLY 50% WITH BNSF FUNDING APPROXIMATELY 50% OF THIS PROJECT.

MAINTAIN PROPRIETARY CONFIDENTIALITY

****** NOTE **** NOTE	* ***********	****** FOR INT	TERNAL USE ONLY	******	***** NOTE	: **** NOTE ******
	CASH CAPITAL NO	ONCASH CAPITAL	OPERATING EXP	REMOVAL COST	BILLABLE	TOTALS
	######################################					
LABOR COSTS	37,059	0	0	0	37,058	74,117
MATERIAL COSTS	36,571	0	0	0	36,570	73,141
OTHER COSTS	14,214	0	0	0	14,212	28,426
	**********			~~~~~		==========
TOTALS	87,844	0	0	0	87,840	175,684

ENGINEERING SERVICES - KANSAS CITY ESTIMATE REF. NUMBER : PSI072650D - 1--2S

COSTING DATE : 04/04/2002

PRINTED ON : 04/04/2002 ESTIMATED BY : POOR

PRINTED BY : POOR PRINTED BY : POOR

						_	
ACCT CST RSN PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8 400 991	1 SIGNAL FIELD LABOR	1120.00	0.0 MH	26,726			
* LABOR SUBTOTAL			_	26,726	0	0	0
1120 319 400 991 1120 319 400 991	1 BUNGALOW, 6 X 6 1 CABLE 1 CHARGERS 1 HXP3R2 SYSTEM 1 MISC. BUNGALOW MATERIAL 1 MISC. FIELD MATERIAL	1.0 1.0 1.0 1.0 1.0 2.0 1.0 1.0 1.0	EA N LS N LS N EA N EA N	500 6,321 5,421 4,260 1,045 32,404 7,174 4,083 2,000 1,818 1,684			
* MATERIAL SUBTO	TAL		•	66,710	-0	. 0 .	0
1120 367 400 991 1120 790 400 991 1120 434 400 991 1120 790 400 991	1 FILL DIRT 1 MACHINE RENTAL	1.0 20.0 1.0 20.0	EA N CY N EA N CY N	6,500 500 4,160 500			
* OTHER SUBTOTAL			_	11,660	0	0	0
* ADDITIVES	PAYROLL ASSOCIATED COSTS EQUIPMENT EXPENSES DA LABOR OVERHEADS INSURANCE EXPENSES USE TAX OFFLINE TRANSPORTATION			14,816 4,783 16,746 4,214 4,267 836			
* GANG TOTAL	SIGFIELD-5M - SIGNAL FIELD LABOR, S	5 MAN	-	150,758	0	0	0
	1 SIGNAL SHOP LABOR		0.0 MH	1,676			
* LABOR SUBTOTAL			-	1,676	0	0	
* ADDITIVES	PAYROLL ASSOCIATED COSTS EQUIPMENT EXPENSES DA LABOR OVERHEADS INSURANCE EXPENSES			929 300 1,050 264			
* GANG TOTAL	SIGSHOP-1M - SIGNAL SHOP LABOR, 1 N	1AN	_	4,219	0	0	0
8 241	PLACE FIELD WELDS	32.00		705			
* LABOR SUBTOTAL			=	705	0	0	0
1120 308 200	WELDKIT, GENERIC FOR ALL RAIL WEIGHT	4.0	KT X	235			
* MATERIAL SUBTO	TAL		-	235	0	0	0
* ADDITIVES	PAYROLL ASSOCIATED COSTS EQUIPMENT EXPENSES DA LABOR OVERHEADS INSURANCE EXPENSES MATERIAL HANDLING USE TAX OFFLINE TRANSPORTATION			390 126 441 111 5 15			
* GANG TOTAL	HQWELDGANG-2M - WELDING GANG, 2 MAN	ī	_	2,030	0	0	0
8 241	PLACE OTM	16.00		335			
* LABOR SUBTOTAL			-	335	0	0	0
1120 308 200	RAIL, 136 LB NEW WELDED, PREMIUM :	80.0	LF X	959			
* MATERIAL SUBTO	TAL		=	959	0	0	0

						EXHIB) Page	TT B 3
ACCT CST RSN PPE	DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
* ADDITIVES	PAYROLL ASSOCIATED COSTS EQUIPMENT EXPENSES DA LABOR OVERHEADS INSURANCE EXPENSES MATERIAL HANDLING ONLINE TRANSPORTATION USE TAX			185 59 209 52 23 28 61			
* GANG TOTAL	SECGANG-3M - SECTION GANG (3 MAN)			1,911	0	0	0
PROJECT SUBTOTAL CONTINGENCIES BILL PREPARATION FEE				158,918 15,891 875	0 0 0	0 0 0	0 0
PROJECT GROSS COST LESS COST PAID BY OTHERS			•	175,684 87,840	0 0	0 0	0

87,844

PROJECT NET COST

***** MAINTAIN PROPRIETARY CONFIDENTIALITY

THE B. N. S. F. RAILWAY COMPANY FHPM ESTIMATE FOR

STATE OF ILLINOIS

LOCATION:- GALESBURG DETAILS OF ESTIMATE PLAN ITEM: PSI072650D VERSION: 1

PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO UPGRADE CIRCUITRY WITH A NEW BUNGALOW W/ CONSTANT WARNING CIRCUITRY AT COUNTY ROAD 26 DOT 072 650 D L/S 0011 MP 168.04 IN GALESBURG, IL ON THE CHICAGO DIV......BROOKFIELD SUBDIV.

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THE STATE OF ILLINOIS IS FUNDING APPROXITMATETLY 50% WITH BNSF FUNDING APPROXIMATELY 50% OF THIS PROJECT.

MAINTAIN PROPRIETARY CONFIDENTIALITY

DESCRIPTION	QUANTITY	U/M	COST	TOTAL S

LABOR				

PLACE FIELD WELDS	34.88		705	
PLACE OTM	17.44		335	
SIGNAL FIELD LABOR	1120.00		26,726	
SIGNAL SHOP LABOR	80.00	MH	1,676	
PAYROLL ASSOCIATED COSTS			16,320	
EQUIPMENT EXPENSES			5,268	
DA LABOR OVERHEADS			18,446	
INSURANCE EXPENSES			4,641	
TOTAL LABOR COST		•	74 117	74,117
**********			12,111	/4, LL.
MATERIAL				

RAIL, 136 LB NEW WELDED, PREMIUM :	80.00	LF X	959	
WELDKIT, GENERIC FOR ALL RAIL WEIGHTS		KT X	235	
2TC TRACK CIRCUIT		EA N	500	
BATTERY		LS N	6,321	
BUNGALOW, 6 X 6		EA N	5,421	
CABLE		LS N	4,260	
CHARGERS		LS N	1,045	
HXP3R2 SYSTEM	2.00	EA N	32,404	
MISC. BUNGALOW MATERIAL		LS N	7,174	
MISC. FIELD MATERIAL	1.00	LS N	4,083	
MISC. MATERIAL	1.00	EA N	2,000	
RTU-6 CELLULAR MONITOR	1.00	EA N	1.818	
VIGILANT RECORDER	1.00	EA N	1.684	
MATERIAL HANDLING			28	
ONLINE TRANSPORTATION			28	
USE TAX			4,343	
OFFLINE TRANSPORTATION			838	
TOTAL MATERIAL COST			73 141	73,141
****			,3,111	10,141
OTHER *******				
CONTRACT ENGR.	1.00	EA N	6,500	
FILL DIRT	20.00	CY N	500	
MACHINE RENTAL	1.00	EA N	4,160	
SURFACE ROCK	20.00	CY N	500	

	EXHIBIT Page
TOTAL OTHER ITEMS COST	11,660 11,660
PROJECT SUBTOTAL CONTINGENCIES BILL PREPARATION FEE	158,918 15,891 875
GROSS PROJECT COST LESS COST PAID BY BNSF	175,684 87,844
TOTAL BILLABLE COST	87,840

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